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 Copy 5 of 5.

15 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT : - Travel Claim for Period
29 September - 6 November 1955.

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$812.46. The difference between this claim and the related travel advance of \$1,180.00 drawn on 28 September 1955 has been liquidated by a refund of \$367.54. (See Receipt No. B-701, dated 10 November 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$812.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 138-56	6-1004-30-010	02.1	\$ 812.46

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

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Distribution:

1A2 - Addressee

3 - Voucher file

4 - file

- Chrono

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